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October 22, 2002

2012 OCT 23 P 1:35

Ms. Antoinette Kitchen
Senior Reports Analyst
Reports Analysis Division
Federal Election Commission
Washington, D.C. 20463

Identification Number: C00004036
Re: April Monthly Report (3/1/02-3/31/02)

Dear Ms. Kitchen:

Your letter to SEIU-COPE Treasurer Patricia Ford, dated September 11, 2002, has been forwarded to me for response. In your letter you raise questions regarding contributions to the Ron Kirk for US Senate and Citizens for Harkin Committees reported on the COPE Fund's April 2002 FEC monthly report. The first question results from a computer glitch in the software used to electronically file our reports with the Commission (FedPac software) and the other question arises from an erroneous characterization of a contribution coupled with an excess contribution to the General Election campaign.

On March 22, 2002, SEIU-COPE made two disbursements of \$5,000 each to the Ron Kirk for U.S. Senate Committee. According to the electronic version of the Schedule B of our April Monthly Report, one of these contributions is listed for the Primary Election while the other reported disbursement has no characterization at all. A copy of the electronic version of Schedule B was attached to your letter.

The software used by SEIU-COPE internally accurately reflects the proper characterization of these disbursements. One disbursement was for the Run-Off Election and the other was to repay Primary debt. Unfortunately, we are not able to use this software to file our electronic reports with the FEC. The FedPac software does not show disbursements for either Run-Off Elections or debt retirement on the FEC electronic filings. Attached are copies of the Invoices and Checks showing that the March 22, 2002 disbursements were for a Run-Off Election and to repay Primary Election debt.

While we have been trying to fix the problem with the FedPac software, we have been unable to contact the vendor who sold us the package. We are currently investigating a new software package which will properly characterize debt repayment and Run-Off Election disbursements. Unfortunately, until this problem is corrected we will still have a problem

SERVICE EMPLOYEES
INTERNATIONAL UNION

1313 L Street, N.W.
Washington, D.C. 20005

202.898.3200
TDD: 202.898.3461
www.SHU.edu

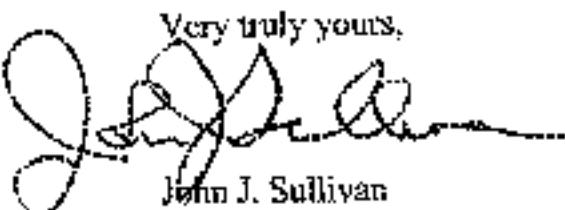


with accurately reporting disbursements for debt retirement and run-off races.

On March 13, 2002, SEIU COPE reported a disbursement of \$1000 to Citizens for Harkin for the Primary election. However, a total of \$5,000 in disbursements by SEIU-COPE to the Citizens for Harkin Committee for the Primary election were already made in 2000. The March 13, 2002 disbursement should have been attributed to the General Election and an amended report will be filed.

The inaccurate characterization of the March 13, 2002 disbursement impacts the subsequent disbursement by SEIU-COPE of \$5,000 to the Citizens for Harkin Committee for the General Election. This \$5,000 disbursement was made on June 18, 2002. The error was discovered and a request was made to the Harkin Committee for a return of the \$1000 excess contribution. The excess was returned by a check dated June 29, 2002 and received by SEIU-COPE on July 23, 2002. A copy of the \$5,000 disbursement by SEIU-COPE, the \$1,000 refund by the Harkin Committee and the relevant page of the Schedule A for the SEIU-COPE July FEC Monthly Report are attached. The July Report will be amended to reflect a receipt of a refund for a General Election contribution.

If you require any addition information, please feel free to contact me at 202-898-3465.

Very truly yours,

 John J. Sullivan
 Associate General Counsel

cc: Patricia Ford
 Treasurer, SEIU-COPE

SERVICE EMPLOYEES
 INTERNATIONAL UNION
 AFL-CIO, O.C.

1319 L Street, N.W.
 Washington, D.C. 20005

202.898.3200
 TDDX 202.898.3461
www.SEIU.org

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
 Detailed Summary Page

 FOR LINE NUMBER:
 (check only one)

PAGE 15 / 26

 21b 22 23 24 25
 26 27 28a 28b 28c 29

 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions
 or for commercial purposes, either than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Service Employees International Union Political Action Committee

Full Name (Last, First, Middle Initial)

A. Ron Kirk for U. S. Senate

Mailing Address

P O Box 72016

 City
Dallas

 State
TX

 Zip Code
75375

Purpose of Disbursement

Contribution to Ron Kirk (Senate) TX

Candidate Name

Kirk, Ron

Office Sought:

House

Disbursement For:

2002

 Senate
President

 Primary General
Other (specify) □

State: TX

District:

Full Name (Last, First, Middle Initial)

B. Ron Kirk for U. S. Senate

Mailing Address

P O Box 72016

 City
Dallas

 State
TX

 Zip Code
75375

Purpose of Disbursement

Contribution to Ron Kirk (Senate) TX

Candidate Name

Kirk, Ron

Office Sought:

 House
Senate
President

Disbursement For:

 2002
Primary General
Other (specify) □

State: TX

District:

Full Name (Last, First, Middle Initial)

C. Friends of Jerry Kaczka

Mailing Address

3150 A South 12th St.

 City
Milwaukee

 State
WI

 Zip Code
53215

Purpose of Disbursement

Contribution to Jerry Kaczka (House) WI

Candidate Name

Kaczka, Jerry

Office Sought:

 X House
Senate
President

Disbursement For:

 2002
Primary General
Other (specify) □

State: WI

District: 14

SUBTOTAL of Disbursements This Page (optional)

12500.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Contributions to Federal Candidates/
Committees and Other Political Committees)

use separate schedule(s) PAGE 1 OF

for each category of the 2

Detailed Summary Page

FOR LINE NUMBER

23

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NAME OF COMMITTEE (in full)

Service Employees Int'l. Union Committee on Political Education Political Campaign Com C00004036

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Amount of Each		
		Disburse- For:	Date (month, day, year) This Period	
Kirk for Congress Committee P O Box 184 Lockport, WI 54602	Contribution to Ron Kirk (House) WI-03	General 2002	03-19-2002	2,500.00
Ron Kirk for U. S. Senate P O Box 72016 Dallas, TX 75275	Contribution to Ron Kirk (Senate) TX	General 2002	03-22-2002	5,000.00
Friends of Jerry Kleczka 3250 N South 13th St. Milwaukee, WI 53215	Contribution to Jerry Kleczka (House) WI-04	Primary 2002	03-19-2002	2,500.00
Friends of Jim Maloney 20 East Main Street Suite 215 Waterbury, CT 06702	Contribution to Jim Maloney (House) CT-05	General 2002	03-19-2002	2,500.00
Carl Marlinga for Congress P O Box 757 Sterling Heights, MI 48311	Contribution to Carl Marlinga (House) MI-10	Primary 2002	03-27-2002	2,500.00
Matsunaka for Congress 2821 North Monroe Ave Loveland, CO 80537	Contribution to Stanley Matsunaka (House) CO-04	Primary 2002	03-25-2002	5,000.00
Karen McCarthy for Congress 1111 Valentine Rd Kansas City, MO 64111	Contribution to Karen McCarthy (House) MO-05	Primary 2002	03-25-2002	2,500.00

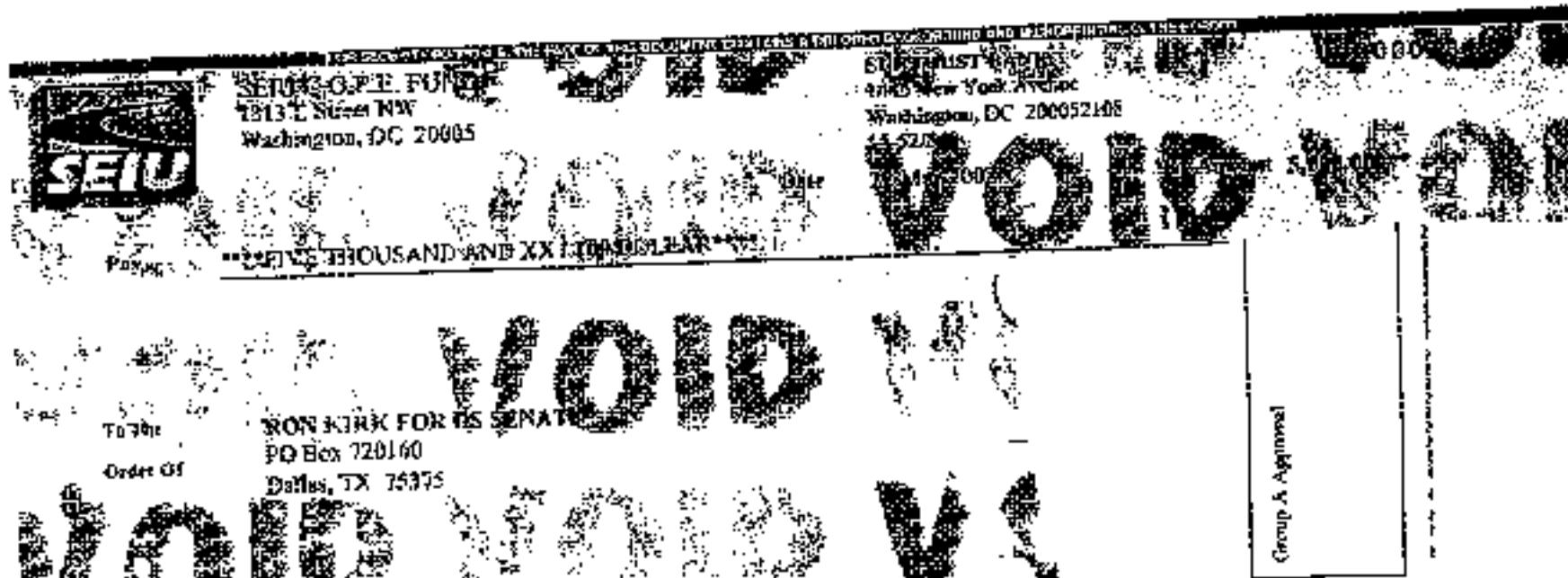
SUBTOTAL of Disbursements This Page (optional) \$27,500.00

TOTAL THIS PERIOD (last page this line number only)

Check Date	Check No.	Check Date	Check No.		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
03/22/02	22 Mar 2002	00168556	5,000.00	0.00	5,000.00
<i>PRIMARY DEBT/TX-SENATE</i>					

*Expense
3-22-02*

Vendor Number	Name	Total Discounts		
0000001643	Ron Kirk for US Senate	0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0000001643	22 Mar. 2002	5,000.00	0.00	5,000.00



Check Date: 22 Mar 2002

Check No.: D000001842

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
0000001842	22 Mar 2002	00168563	5,000.00	0.00	5,000.00

RON KORN FOR US SENATE

O/P 3/22/02

Vendor Number	Name	Total Discount		
0000001842	Ron Korn for US Senate	0.00		
Check Number	Date	Total Amount	Discount Taken	Total Paid Amount
0000001842	22 Mar 2002	5,000.00	0.00	5,000.00

SEIU
1313 L Street NW
Washington, DC 20005

SEIU
1313 New York Avenue
Washington, DC 20002108

Pay to the order of FIVE THOUSAND AND XX CENTS

To Pay:
Ron Korn for US Senate
P.O. Box 770768
Dallas, TX 75275

Group A Approval

22037810951

Front Back



7031

CITIZENS FOR HARKIN

P.O. BOX 811

DES MOINES, IA 50309

BALTIMORE TRUST COMPANY
DES MOINES, IA 50309
80-641730

6/29/2002

PAY TO THE
ORDER OF **SEIU PAC**

\$ 1,000.00

DOLLARS

SEIU PAC
1313 L ST NW
Washington, DC 20005MEMO **PAC Refuse**

#007031# 07300642# 05-238-B*

Howard L. Harkin

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

 Use separate schedule(s)
 or each category of the
 Detailed Summary Page

 FOR LINE NUMBER: PAGE 48/55
 (check only one)

 11a 11b 11c 12
 13 14 15 16 17

 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions
 or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committees.

NAME OF COMMITTEE (In Full)

Service Employees International Union Political Action Committee

Full Name (Last, First, Middle Initial)

A. Henklein, Tom

Mailing Address

P.O. Box 611

City

Des Moines

State

Zip Code

 FEC ID number of contributing
 federal political committee.

Name of Employer

Occupation

Receipt For:

 Primary General
 Other (specify) □

Aggregate Year-to-Date □

1000.00

Date of Receipt

07/23/2002

Amount of Each Receipt this Period

1000.00

Refund Priority Cenr

Transaction ID: CR27586SEI

Date of Receipt

07/03/2002

Amount of Each Receipt this Period

1250.00

Refund of Contribu.

Transaction ID: CR27582SEI

C.

SUBTOTAL of Receipts This Page (optional): □

2250.00

TOTAL This Period (last page this line number only): □

2250.00

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Revised 1/2001)

Page 3

Write or Type Committee Name:

Service Employees International Union Political Action Committee

Report Covering the Period: From: **07/01/2002** To: **07/31/2002**

i. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	5454.85	
(i) Itemized (use Schedule A)	213106.44	
(2) Unitemized		
(3) TOTAL (add Lines 11(a)(i) and (ii))	218561.09	873698.86
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iv), (b) and (c)) (Carry Totals to Line 32, page 4)	218561.09	873698.86
12. Transfers From Affiliated/Other Party Committees	0.00	1234289.00
13. AR Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	2250.00	2250.00
17. Other Federal Receipts (Dividends, Interest, etc.)	983.45	6408.83
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	221794.54	2116646.69
20. Total Federal Receipts (subtract Line 18 from Line 19)	221794.54	2116646.69

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

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